Approved For Release 2008/11/18 : CIA-RDP65-00523R000100060014-1

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Standard Form No. 1034 7 GAO 5000 1034-108-04

Approved For Release 2008/11/18: CIA-RDP65-00523R000100060014-1

VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOUCHE	R NO
[PAID BY
	Buller
	03A-0079-62

U. S	Gov	ernment					<u> </u>	PAID BY
Vaush			(Department, bureau, or establishme				-	
v oucne	er prep	pared at	ochester, New York	June 1	4, 1962			24-0079-Va
Payee'	s Acco	unt No. Z	-2798 Discount Te	rms			0	J4-0011-00
то	Too	tman Val-1-					C	OPY OF
10	_ ras	tman Kodak	Company				-	
	343	State Stre	eet Rochester	r 4, New	York			
Contract Shipped	No. E (G-400 Task	C IV Date 8/23/60 Req. No.		Date	Govt. B/L	Invoice No.	Rec'd.
No. and	Date of	Date of Delivery	ARTICLES OR SERVICES (Enter description, item number of contra schedule, and other information des	st or federal au			PRICE	AMOUNT
Ord	er	or Service	schedule, and other information dee	med necessary)	pply Quantity	Cost	Per	•
		4/23/62	Direct Charges					\$ 893.00
		through 5/20/62	1040 Pro					Ψ 0/5,00
		7/20/02	1962 Provisional Overh					1,437.78
			1962 Provisional G & A	Expense				172.48
			Fixed Fee				ĺ	175.28
	ļ							-17.20
	}							
						TOTAL		\$2,678.54
AYMENT:			(PAYEE MUST NO	T USE THIS SP	ACE)			1 2 2 2 2 2 2
COMPLETE					DIFFERENCES			
PARTIAL								STAT
PROGRESS	H							1
ADVANCE					Amount verif		ct for	2678 54
					(Signature or	initials)_	-	
Approve v	d for		_=\$				rmen	
tle								25 JUN
change i								(Date)
		THE REVERSE OF	THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MA	DI			0044	ting Officer)
		ACCOUNTING	G CLASSIFICATION (Appropriation Sym	bol must be st	hown; other cl	assificatio	n optional)	
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	Che	eck No		on Treasu	rer of the Uni	ted States		
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• When use	d in fare	gn countries, insert na	ime of currency of country in which used.					
t It the abil ary; otherwi r his official	ac une obt	ify and authority to c proving officer will sig	approve are combined in one person, one signature in on the line below "Approved for \$	" and				
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METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

	Advertising in newspapers ies No L.
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	,
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
_	
	NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or
ess	s formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of con
га	ct. (Sec 7 GAO 4500 and 5000.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1961-0-59209

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Approved For Release 2008/11/18: CIA-RDP65-00523R000100060014-1 Form prescribed by Cemptroller General, U. S. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Polic Voucher for Purchases

CONTINUATION SHEET

and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule.	QUAN- TITY	UNIT	PRICE	AMOUN	NT
	4/23/62	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Contract EG-400 Task IV	TITY	Cost	Per	Dollars	C
	through 5/20/62	Direct Charges					
		Salaries and Wages	\$	773.	00		
		Material Not Subj. to Mat'l. Hdlg. Exp. Interdivision		120.0	00		
		Total Direct Charges ,				\$ 893.	or
		1962 Provisional Overhead Salaries			<i>!</i>		
		Burden Center	\$	Burde	en 78	-	
		Total 1962 Provisional Overhead				\$1,437.	7 8
		1962 Provisional G & A Expense 7.4% of Manufacturing Costs \$2,330.78				172.	48
		Fixed Fee 75.34% of \$5,636.00		. 21/		<u> </u>	
		Less Fee Previously Billed		4,246.1 4,070.8		775	no
						175. \$2,678.	
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EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV		
B.V. No. 54	Z- 2798	3
Total Costs Provided for in Contract Total Fixed Fee Provided for in Contract	5,6	14.00 36.00 50.00
		(*)
	Accumulative Totals	Costs for Period 4/23/62 thru 5/20/62
Salaries and Wages	\$ 5,102.00	\$ 773.00
Overhead	9,489.72	1,437.78
Materials	41,891.00	120.00
Subcontract		
Travel		
General & Administrative Expense	4,179.72	172.48
Total Costs Incurred Excluding Fee	60,662.44	2,503.26
Fixed Fee	4,246.16	175.28
Total Claimed	\$61. QO\$ 60	\$2 678 54

15 June 1962

Dear Sir:

EJB

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 54 in the amount of \$2,678.54 which represents charges incurred during the period 23 April 1962 through 20 May 1962.

enc.	
cc -,JLB ELG	
ELG FGF	

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